

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO31086	All Receipt Dates	All Line Item Types
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Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name											
PO31086	1	VC-MET002	Metaux Solutions		1/28/2016	1/28/2016	180.0000	\$2.60	0.0000	0	\$468.18
CAD	No		304 BAR .250 x .500 f m134099		180.0000	PLOU01		\$468.18	0.0000	0	
	5		71401-45		1/28/2016	1/28/2016	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m134099		1.0000	PLOU01		\$0.00	0.0000	0	
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											
181.0000											
0.0000											
0.0000											
\$468.18											
0.0000											

METAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7
Tel. : 450 641-3330

Bid

19/01/2016

16515

Sales Rep. : JEROME PRIMEAU
Reference : CHANTAL
Expiration Date : 18/04/2016

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Ship To :

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Price	Total	Tx
SF14124	304 FLA .250 X .500 15 X 12' AL	180	3.60	648.00	A
SF144174	17-4 PH FLAT 1/4" X 4.00" 1 X 12' R/L	12	42.50	510.00	A
AF34	ALU FLA 3.000 X 4.000 6061-T6 1 X 12'	12	61.00	732.00	A

5/7 DAYS

SF16-01-28

A) Regist :	Subtotal	1 890.00
	HST :	245.70
	Total :	2 135.70

176022, 176023, 176024, 176025, 176026

Mill's Certificate of Inspection

ORIGINAL

AD STEEL CO., LTD.
164, SANGSIN 2-GIL, JINCHUN-EUP,
JINCHUN-GUN, CHUNGBUK, KOREA
Tel. 82-31-650-7834, Fax 82-31-658-0888

Supplier : SK NETWORKS CO., LTD.

Customer :

Commodity : STAINLESS STEEL HOT ROLLED FLAT BAR AND #4 FINISH

Specification : ASTM

Grade : 304

Surface Finish : AP/B4

Certificate No. : AD-150408-181

Date : 08 APR. 2015

No.	Order No.	Heat No.	Product No.	Surface Finish	Thickness (mm/inch)	Width (mm/inch)	Length (mm/inch)	Quantity (pcs)	Weight (kg)	Remark
1	150401165	SC52229	B153OSP100331-1	1D	6.35(0.250")	12.7(0.5")	3657(12')	365	900	
2	150401165	SC52229	B153OSP100334-1-A	1D	6.35(0.250")	101.6(4.0")	3657(12')	54	1,010	
3	150401165	SC52229	B154FGR100009-A	#4	6.35(0.250")	12.7(0.5")	3657(12')	350	819	
4	150401165	SC52229	B154FGR100002-3-A	#4	6.35(0.250")	25.4(1.0")	3657(12')	210	982	
5	150401165	SC52229	B154FGR100005-3-A	#4	6.35(0.250")	50.8(2.0")	3657(12')	190	1,777	

Heat No.	C	Si	Mn	P	S	Cr	Ni	Cu	Mo	N
SC52229	0.021	0.386	1.429	0.029	0.003	18.125	8.050			0.048

Product No.	Tensile Strength (N/mm ²)	0.2% Yield Strength (N/mm ²)	Elongation (%)	Hardness (HB)
B153OSP100331-1	537	235	57	170
B153OSP100334-1-A	562	265	52	192
B154FGR100009-A	562	265	52	192
B154FGR100002-3-A	680	272	51	197
B154FGR100005-3-A	693	277	50	201

ALL A276/478 ASME SA276/478 SAE-AISI-304 S 7638 AMS5538, AMS5647J ASTM A182/A 182M-13 ASME SA182M ASTM A286-10 PRACTICE A&E ASTM A320/A320M-11A, DOD-F2689/6 ASTM A193/A193M-12B CL 10r B8 ASME SA193/A193M GRAIN SIZE AS PER ASTM E112-96a1 NACE MR 0175 EXECUTION AS PER ASTM A484/A484M

We hereby certify that the material described above has been tested and complies with the terms of the order contract.



AD Steel

W. J. KIM.
Quality Assurance Manager

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 48 H304 B0.250 x 0.500

PO / BATCH NO.: 31086 / M 134099

DATE: 16-03-15

MATERIAL CERT REC'D: Yes
 QUANTITY RECEIVED: 180.00 #
 QUANTITY INSPECTED: 180.00 #
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 2.50 x 500
 THICKNESS RECEIVED: 250 x 500
 SHEET SIZE ORDERED: 0
 SHEET SIZE RECEIVED: 0

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<u>(N)</u>	
CORRECT FINISH	<u>(Y)</u>	N	
CORROSION	Y	<u>(N)</u>	
CORRECT GRAIN DIRECTION	<u>(Y)</u>	N	
CORRECT MATERIAL	<u>(Y)</u>	N	
CORRECT THICKNESS	<u>(Y)</u>	N	
PHOTO REQUIRED	Y	<u>(N)</u>	
CORRECT MATERIAL	<u>(Y)</u>	N	
CORRECT REF # TO LINK CERT	<u>(Y)</u>	N	
CORRECT MATERIAL IDENTIFICATION	<u>(Y)</u>	N	
CORRECT M# ON THE MATERIAL	<u>(Y)</u>	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<u>(N)</u>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<u>(N)</u>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>38</u> <u>9-89</u>	SIGNED OFF BY: _____		
DATE: <u>MAR 15 2016</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31086**

Purchase Order Date 1/21/2016 11:34:11 AM

PO Print Date 1/21/2016

Page Number 1 of 1

Order From :

VC-MET002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

E-MAILED
JAN 21 2016

Contact Name

Vendor Phone 800 558 8858

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304B0.250x0.500	304 BAR .250 x .500	1/21/2016 Yes 1/21/2016		180.00 f	\$3.60	\$648.00
MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS AS PER ASTM A276 OR ASTM A240							
NOTE: AISI 303 NOT ACCEPTABLE							
Line Total:							\$648.00
5	71401-45	PROCUREMENT QUALITY CLAUSES	1/28/2016 No 1/28/2016		1.00	\$0.00	\$0.00
Line Total:							\$0.00
PO Total:							\$648.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 1/21/2016



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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Purchase Order Date 1/21/2016 11:34:11 AM

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LONGUEUIL, QC J4N 1L7
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 558 8858

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

CAD

Ship Via:

TST ground

FOB

Destination-Collect

Ship Acct:

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